GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Water Supply& Sanitation – Budget Estimates 2022-23- Budget Release Order (BRO) for an amount of Rs.69,15,21,000/- (Rupees Sixty nine crore fifteen lakh twenty one thousand) and for an amount of Rs.20,84,79,000/- (Rupees Twenty Crore eighty four lakh seventy nine thousand) as Additional Funds to Rural Water Supply Department- Accorded – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPEMNT (RWS.I) DEPARTMENT

G.O.RT.No.567 **Dated:05/07/2022**

Read the following:-

1. From the MD SAC, Vijayawada. eFile No.SAC-11021/43/2022-AO-SBM GARMIN .
2. G.O.Rt.No.3335, Finance (FMU-PR&RD) Dept., dt.24.06.2022.
3. G.O.Rt.No.3379, Finance (FMU-PR&RD) Dept., dt.04.07.2022

ORDER:

In the circumstances stated by the Managing Director, Swachh Andhra Corporation, Vijayawada in the reference 1st read above, and in pursuance of BROs (Budget Release Order) issued by the Finance (FMU-PR&RD) Department in the references 2nd and 3rd read above, Government hereby, accorded administrative sanction order for an amount of Rs.69,15,21,000/- (Rupees Sixty nine crore fifteen lakh twenty one thousand) from the BE provision 2022-23 in relaxation of quarterly regulation orders towards meeting the honorarium of CLAP Mitras from October, 2021 to March, 2022 and for an amount of Rs.20,84,79,000/- (Rupees Twenty crore eighty four lakh seventy nine thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 towards meeting the honorarium of CLAP Mitras from October, 2021 to March, 2022.

(Rs.In Lakhs)

S.No	Head of Account	Charged / Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2022-23	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Swachh Bharat Mission-Gramin **Procedure of Drawl of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2215011020611310312	V	9,625.00	0.00	0.00	9,625.00	2,709.78	6,915.21	0.01
Total			9,625.00	0.00	0.00	9,625.00	2,709.78	6,915.21	0.01

(Rs.In Lakhs)

S.No	Head of Account	Charged / Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2022-23	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Swachh Bharat Mission-Gramin **Procedure of Drawl of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	22150110206113103 12	V	9,625.00	2,084.79	0.00	11,709.79.	9624.99	2,084.79	0.01
Total			9,625.00	2,084.79	0.00	11,709.79.	9624.99	2,084.79	0.01

2. The Engineer-in-Chief, Rural Water Supply & Sanitation, Vijayawada is advised to meet the honorarium of CLAP Mitras from the Local Bodies Funds/ 15th F.C. Grants hence forth.

3. The Engineer-in-Chief, Rural Water Supply & Sanitation, Vijayawada shall take further necessary action in the matter accordingly.

4. This order issues with the concurrence of the Finance (FMU-PR&RD) Department, vide their U.O.No.FMU0BES(RWS)/13/2022, Dated:04.07.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Rural Water Supply & Sanitation, A.P. Vijayawada.
The Director of Treasuries and Accounts, A.P. Vijayawada.
The Director of Works and Accounts, A.P., Vijayawada.
The Pay and Accounts Officer, A.P., Vijayawada.
The Accountant General, A.P., Vijayawada.
The CEO,APCFSS, Vijayawada.
Copy to:
The Managing Director, Swachh Andhra Corporation, A.P. Vijayawada.
The O.S.D. to Hon'ble Minister, Panchayat Raj & Rural Development.
The P.S. to Principal Secretary (Panchayat Raj& Rural Development).
The Finance (FMU-PR&RD) Department.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER